

# State of Arizona



## Campaign Finance Report

**GILBERT FIREFIGHTERS**  
**Committee #: 200402501**

**Treasurer: RICHITELLI, JOHN**  
**3471 E Lexington Ct, Gilbert, AZ 85234**  
**Phone: (602) 615-5107**  
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### **Amended 2010 May Post-Election Report 2**

Election Cycle: **2009-2010**  
Date Filed: June 16, 2010  
Reporting Period: April 29, 2010-June 7, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$8,243.21
Total Cash Receipts this Reporting Period:	\$1,185.00
Total Cash Disbursements this Reporting Period:	\$1,741.10
Cash Balance at End of Reporting Period:	\$7,687.11

Report ID: 70992

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,185.00	\$0.00	\$1,185.00	\$16,350.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,185.00	\$0.00	\$1,185.00	\$16,350.70

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,331.10	\$0.00	\$1,331.10	\$4,669.90
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$410.00	\$0.00	\$410.00	\$16,320.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$1,741.10	\$0.00	\$1,741.10	\$20,989.90
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$1,741.10			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GILBERT FIRE FIGHTERS	05/06/2010	\$395.00	\$16,350.70
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
<b>Name:</b>	GILBERT FIRE FIGHTERS	05/20/2010	\$395.00	\$16,350.70
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
<b>Name:</b>	GILBERT FIRE FIGHTERS	06/03/2010	\$395.00	\$16,350.70
<b>Address:</b>	3471 E Lexington Ct, Gilbert, AZ 85234		Cash	
<b>Occupation:</b>	FIRE FIGHTERS, TOWN OF GILBERT			
<b>Memo:</b>	full list of gilbert fire fighters available upon request			
Total of Individual Contributions			\$1,185.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,185.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	GILBERT SELF STORAGE	05/06/2010	\$1,331.10	\$3,105.90
Address:	1690 E Williams Field Rd, , Gilbert, AZ 85234		Cash	
Category:	Overhead - Storage			
Total of Operating Expenses			\$1,331.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,331.10	

Schedule E4 - Other expenses

	Date	Amount	Cycle To Date
Name: committee to elect eddie smith	05/09/2010	\$410.00	\$410.00
Address: 6101 W Cholla St, Glendale, AZ 85304		Cash	
Total of Other Expenses		\$410.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Other Expenses		\$410.00	

